| CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee) | | |
|---|---|--|
| 1.Qualifying Name and Address of Candidate | 2. Office Sought (Include title of office as | OFFICE USE ONLY |
| LAMBERT C. BOISSIERE JR. 421 LOYOLA AVE RM 208 NEW ORLEANS, LA 70112 | FIRST CITY COURT CONSTABLE NEW ORLEANS ORLEANS | Report Number: 58397 Date Filed: 3/3/2016 Report Includes Schedules: Schedule A-1 Schedule B |
| 3. Date of Election | | Schedule E-1 Schedule E-2 |
| This report covers from 9/25/2014 | through <u>12/31/2014</u> | |
| 4. Type of Report: | | |
| ———— 180th day prior to primary | 40th day after general | |
| ——— 90th day prior to primary | Annual (future election) | |
| ——— 30th day prior to primary | X Supplemental (past election) | |
| ——— 10th day prior to primary | | |
| ——— 10th day prior to general | X Amendment to prior report | |
| Withdrawn Withdrawn | 7. Full Name and Address of Treasurer | |
| 9. Name of Person Preparing Report BRIDGE Daytime Telephone | ITE JOSEPH | _ |
| 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L | lge, information and belief, and that no ed that have not been reported herein, | 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet |
| This 3rd day of March | <u>, 2016</u> . | On attached sheet |
| Lambert C. Boissiere Jr | 5044159923 | |
| Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) | Daytime Telephone | |
| Kristi August | 5049316018 | |
| Signature of Treasurer | Daytime Telephone | |

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FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**Chairperson: Treasurer

KRISTI AUGUST LEON C SIMON NEW ORL FANS 1 A 70

SUMMARY PAGE

| RECEIPTS | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1) | \$ 8,855.93 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 8,855.93 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 8,855.93 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 769.31 |
| 10. Other Disbursements (Schedule E-2) | \$ 10,695.27 |
| 11. Loan Repayments Made (Schedule B) | \$ 9,355.93 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 20,820.51 |

| FINANCIAL SUMMARY | Amount |
|---|--------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 11,964.58 |
| 15. Plus total receipts this period (Line 8 above) | \$ 8,855.93 |
| 16. Less total disbursements this period (Line 13 above) | \$ 20,820.51 |
| 17. Less in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 0.00 |

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SUMMARY PAGE (continued)

| INVESTMENTS | Amount | |
|---|---------|--|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 | |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 | |

| FINANCIAL SUMMARY | Amount |
|---|---------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| AT & T | 12/17/2014 | \$1,000.00 | \$1,000.00 |
| New Orleans, LA | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ATMOS ENERGY CORP PO BOX 650205 DALLAS, TX 75265-0205 | 11/25/2014 | \$500.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CAPITOL ONE BANK ELYSIAN FIELDS NO, LA | 12/31/2014 | \$1,952.16 | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| HENRY HEIER 4306 IBERVILLE ST NO, LA 70119 | 11/25/2014 | \$250.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LAMBERT C BOISSIERE III PSC CAMPAIGN 421 LOYOLA AVE STE 208 NO, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE? | 12/31/2014 | \$5,000.00 | \$0.00 |
| | | | |
| REGIONS BANK Lakeview Branch 114 W. Robert E. Lee Blvd NO, LA 70124 POLITICAL COMMITTEE? PARTY COMMITTEE? | 12/31/2014 | \$153.77 | \$0.00 |
| | | | |
| 4. SUBTOTAL (this page) | | \$8,855.93 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 8,855.93 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | \$ 0.00 |

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| 1. Name and address of lender CAPTIOL ONE BANK 6305 ELYSIAN FIELDS NEW ORLEANS, LA 70122 | c. Amount borrowed d. Balance due *For lines of credit, give | b. Interest rat the the date the line of credit was the amount actually drawn ant of credit available \$ | \$ 3,996.65 \$ 0.00 |
|--|--|---|--|
| 3. Endorsers/Guarantors LAMBERT BOISSIERE JR. | Repayments this per Date | iod Principal | Interest |
| 421 LOYOLA AVE 208 NO, LA 70112 | 12/31/2014 | 0.00 | 1952.16 |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal not known, list all payment | and interest separately. If separate separately in the separate separately. If separate separately in the separately in | arate amounts are |
| 1. Name and address of lender LAMBERT C BOISSIERE III PSC CAMPAIGN 421 LOYOLA AVE STE 208 NO, LA 70112 | c. Amount borrowed d. Balance due *For lines of credit, give | b. Interest rat | 3,000.00 \$ 5,000.00 was first committed |
| 3. Endorsers/Guarantors | Repayments this per Date | iod Principal | Interest |
| | 12/31/2014 | 5000.00 | 0.00 |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal not known, list all payment | and interest separately. If separately and interest separately. If separately and interest separately. | arate amounts are |
| 1. Name and address of lender LAMBERT BOISSIERE JR. 421 LOYOLA AVE 208 NO, LA 70112 | c. Amount borrowed d. Balance due *For lines of credit, give | b. Interest rat the the date the line of credit want of credit available \$ | \$ 250.00 \$ 0.00 |
| 3. Endorsers/Guarantors | Repayments this per Date | iod Principal | Interest |
| | 10/9/2014 | 250.00 | 0.00 |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal not known, list all payment | and interest separately. If separately and interest separately. If separately and interest separately. | arate amounts are |

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| Name and address of lender | 2. a. Date*5/30 | /2013 b. Interest rat | e <u>0.00</u> %(a.p.r.) | |
|--|---|--|-------------------------|--|
| LAMBERT BOISSIERE JR. | c. Amount borrowed | * | \$1,000.00 | |
| 421 LOYOLA AVE 208 | d. Balance due | | \$0.00_ | |
| NO, LA 70112 | 1 | the date the line of credit with the amount actually drawn and of credit available \$ | | |
| 3. Endorsers/Guarantors | 4. Repayments this peri | iod | | |
| | Date | Principal | Interest | |
| | 10/9/2014 | 1000.00 | 0.00 | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal not known, list all payment | and interest separately. If sepa s under principal.) | arate amounts are | |
| 1. Name and address of lender | 2. a. Date*9/5/ | b. Interest rat | e <u>0.00</u> %(a.p.r.) | |
| LAMBERT BOISSIERE JR. | c. Amount borrowed | * | \$1,000.00 | |
| 421 LOYOLA AVE 208 | d. Balance due | | \$0.00_ | |
| NO, LA 70112 | - | the date the line of credit with the amount actually drawn and of credit available \$ | | |
| 3. Endorsers/Guarantors | 4. Repayments this peri | iod | | |
| | Date | Principal | Interest | |
| | 10/9/2014 | 1000.00 | 0.00 | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal not known, list all payment | and interest separately. If separately and interest separately. If separately and interest separately. | arate amounts are | |
| Name and address of lender | 2. a. Date*11/27 | 7/2013 b. Interest rat | e <u>3.25</u> %(a.p.r.) | |
| REGIONS BANK | c. Amount borrowed | * | \$8,424.18_ | |
| Lakeview Branch 114 W. Robert E. Lee Blvd | d. Balance due | | \$0.00_ | |
| NO, LA 70124 | 1 | the date the line of credit with the amount actually drawn and of credit available \$ | | |
| 3. Endorsers/Guarantors | 4. Repayments this peri | | | |
| LAMBERT BOISSIERE JR. | Date | Principal | Interest | |
| 421 LOYOLA AVE 208 | 12/31/2014 | 153.77 | 0.00 | |
| NO, LA 70112 | | | | |
| Liability: \$ 8424.18 | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | |
| orodit | | | | |

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | Expenditures this Reporting Period a. Date(s) | | |
|---|---|---|-----------|
| BOYS TOWN PO Box 6000 Boys Town, NE 68010 | 11/25/2014 | reimb Lamb for contribution made on behalf of 2014 Campaign | \$ 100.00 |
| CRESCENT CITY STEAKHOUSE 1001 North Broad Street NO, LA 70119 | 11/25/2014 | reimb Lambert for meeting occurred 9/20/14 | \$ 87.44 |
| CRESCENT CITY STEAKHOUSE 1001 North Broad Street NO, LA 70119 | 11/25/2014 | reimb Lamb for meeting occurred on 0828/14 | \$ 207.64 |
| HALF SHELL 3101 Esplanade Ave NO, LA 70119 | 11/25/2014 | reimb Lamb for meeting occurred 09/01/14 | \$ 144.95 |
| LEGACY KITCHEN 759 Veterans Blvd Metairie, LA | 11/25/2014 | reimb Lambert for meeting occurred 9/17/14 | \$ 64.05 |
| PREMIUM PARKING NO, LA | 11/25/2014 | reimb Lambert for parking occurred 08/31/14 | \$ 6.00 |
| RUFFINO ITALIAN 18811 Highland Road BR, LA | 11/25/2014 | reimb Lambert for meeting exp occurred 10/01/14 | \$ 159.23 |
| 3. SUBTOTAL (optional) | | <u> </u> | \$769.31 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 769.31 |

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|---------------------------|--------------|
| LAMBERT BOISSIERE JR. 421 LOYOLA AVE 208 NO, LA 70112 | 12/31/2014 | transfer to 2020 campaign | \$ 10,695.27 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | \$ 10,695.27 |

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